



STATE OF DELAWARE

**PUBLIC SERVICE COMMISSION**  
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CANNON BUILDING, SUITE 100  
DOVER, DELAWARE 19904

TELEPHONE:  
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April 2, 2018

Eric Owens  
Gold Star Energy, LLC  
50 Chestnut St.  
Suite 234  
Beavercreek, OH 45440

**Re: In The Matter of the Gold Star Energy, LLC For A Certificate to Provide Electric Supply Services within the State Of Delaware (Submitted January 10, 2018) - PSC Docket No. 18-0181**

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Dear Mr. Owens,

The Delaware Public Service Commission ("Commission") is in receipt of the (the "Application") by Gold Star Energy, LLC ("Company") for certification to broker electric supply services in Delaware. The Application as submitted is incomplete. Additional information is necessary, as indicated below:

**Section 2.2.2 Certifications issued by State of Formation**

- Please provide a business license for the state of Ohio.
- The application contained a certificate of Full Force and Effect and not a certificate of good standing for the state of Ohio.
  - Please provide a certificate of good standing for the state of Ohio.

**Section 2.2.3 Authorization in Delaware**

- Please provide a certificate of good standing for the state of Delaware.

**Section 2.2.5 Leadership**

- Please provide the business telephone number for Jeremy K. Smith

**Section 2.2.6 Corporate Structure**

- Does the Company have a parent company, affiliates, or subsidiaries?
  - If so, please provide a graphical depiction of the corporate structure.

**Section 2.2.9 Toll-Free Number**

- Please provide a toll-free customer service number.

**Section 2.2.16 Financial Ability**

- Please provide a copy of officer certified financial statements that are dated within 12 months of the filing of this Application.

**Section 2.2.19-2.2.21 Retail Experience**

- Please provide a description of the nature of business/services the Company intends to provide in Delaware.
- Please identify the Officer of the first resume submitted in Exhibit H.

- Please provide a complete professional résumé for Jeremy K. Smith that includes dates employed, positions held, duties performed, date of graduation and certificate/degree received.
- Résumés are public documents and the information contained in them are required and published in Staff's report. Please provide the résumés as public documents.
- Please provide copies of Commission orders approving certification for each jurisdiction the Company operates in.

**Section 2.2.13 Marketing Plans and Materials**

- Please provide a description of the marketing plans and methods that the Company will be using.
- Please provide a description of how the Company intends to ensure compliance with Supplier regulations that includes:
  - Details of oversight
  - Methods of training
  - Internal controls and/or correction procedures
- Please provide a copy of the marketing materials that will be deployed in the state of Delaware.

**Section 2.5 Verification of Application**

- Please provide a signed, sworn statement of verification for **each** subsequent filing in this docket.

The Company may request that the Commission provide confidential treatment to some or all of the information contained in a document that you either wish to e-file using DelaFile or file by paper copy. When requesting confidential treatment for documents filed with the Commission, please simultaneously file a redacted, public version of the same document and an attestation that the information is not subject to inspection or disclosure to the public.

Staff respectfully requests a response to this notice of deficiency on or before May 2, 2018. Please note that 26 *Del. Admin. C.* § 3001 (the "Supplier Rules") section 2.4 provides that incomplete applications will be closed four (4) months after the filing date. If the application is not completed within the four (4) month time frame the applicant forfeits their application filing fee and must resubmit the application with an additional filing fee. The responses and verifications can be uploaded as a subsequent filing in DelaFile under Docket No 18-0181.

Should you have any questions or if I can be of any assistance you may contact me at (302) 736-7539 or send questions by email to [Clishona.Marshall@state.de.us](mailto:Clishona.Marshall@state.de.us).

Sincerely,

*Shona Marshall*

Shona Marshall  
Public Utility Analyst

CC: Ms. Donna Nickerson, Commission Secretary  
Ms. Malika Davis, Public Utility Analyst